

**INVOICE NO.**

CW48430

INVOICE DATE

10/29/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	RESTORATION PAC 2017	47572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11047963	Minneapolis-St. Paul	TV	\$2,272.00	28	28

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$2,272.00
Agency Commission	(\$340.80)
Rep Commission	(\$251.06)
Net Advertising Total	\$1,680.14

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product: 360
Estimate No: 3240
Campaign No:

Comcast Order No: CW11047963
TIM Est No: 1176808
AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1107782	RPACT1702H	St Croix MN/4641	FXNC	28	\$2,272.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	St Croix MN/4641	NE1107782	28	\$2,272.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-25-17	FXNC	St Croix MN/4641	7:51AM	RPACT1702H	30	2	\$34.00	
10-25-17	FXNC	St Croix MN/4641	9:24AM	RPACT1702H	30	3	\$31.00	
10-25-17	FXNC	St Croix MN/4641	5:19PM	RPACT1702H	30	4	\$79.00	
10-25-17	FXNC	St Croix MN/4641	6:15PM	RPACT1702H	30	4	\$79.00	
10-25-17	FXNC	St Croix MN/4641	8:24PM	RPACT1702H	30	5	\$132.00	
10-25-17	FXNC	St Croix MN/4641	10:17PM	RPACT1702H	30	5	\$132.00	
10-26-17	FXNC	St Croix MN/4641	7:52AM	RPACT1702H	30	2	\$34.00	
10-26-17	FXNC	St Croix MN/4641	11:14AM	RPACT1702H	30	3	\$31.00	
10-26-17	FXNC	St Croix MN/4641	5:20PM	RPACT1702H	30	4	\$79.00	
10-26-17	FXNC	St Croix MN/4641	6:47PM	RPACT1702H	30	4	\$79.00	
10-26-17	FXNC	St Croix MN/4641	7:18PM	RPACT1702H	30	5	\$132.00	
10-27-17	FXNC	St Croix MN/4641	6:23AM	RPACT1702H	30	2	\$34.00	
10-27-17	FXNC	St Croix MN/4641	10:51AM	RPACT1702H	30	3	\$31.00	
10-27-17	FXNC	St Croix MN/4641	3:48PM	RPACT1702H	30	3	\$31.00	
10-27-17	FXNC	St Croix MN/4641	4:13PM	RPACT1702H	30	4	\$79.00	
10-27-17	FXNC	St Croix MN/4641	6:19PM	RPACT1702H	30	4	\$79.00	
10-27-17	FXNC	St Croix MN/4641	8:17PM	RPACT1702H	30	5	\$132.00	
10-27-17	FXNC	St Croix MN/4641	9:46PM	RPACT1702H	30	5	\$132.00	
10-28-17	FXNC	St Croix MN/4641	5:22AM	RPACT1702H	30	2	\$34.00	
10-28-17	FXNC	St Croix MN/4641	2:20PM	RPACT1702H	30	1	\$79.00	
10-28-17	FXNC	St Croix MN/4641	5:11PM	RPACT1702H	30	1	\$79.00	
10-28-17	FXNC	St Croix MN/4641	9:47PM	RPACT1702H	30	5	\$132.00	
10-28-17	FXNC	St Croix MN/4641	11:21PM	RPACT1702H	30	5	\$132.00	
10-29-17	FXNC	St Croix MN/4641	5:53AM	RPACT1702H	30	2	\$34.00	
10-29-17	FXNC	St Croix MN/4641	4:46PM	RPACT1702H	30	1	\$79.00	
10-29-17	FXNC	St Croix MN/4641	6:52PM	RPACT1702H	30	1	\$79.00	
10-29-17	FXNC	St Croix MN/4641	9:44PM	RPACT1702H	30	5	\$132.00	
10-29-17	FXNC	St Croix MN/4641	11:14PM	RPACT1702H	30	5	\$132.00	

Order# CW11047963 Total: \$2,272.00

**INVOICE NO.**

CW48430

BILL CYCLE

201710

BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	RESTORATION PAC 2017	47572

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$1,680.14**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>